For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 8

Account Exec: Office:

HOUSE **GWTS-LA**

Contract Num:

1191-34202

Contract Dates:

10/10/2012-10/20/2012

Customer Order:

Product Desc:

Linked Order:

CPE: / 16

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS FLIGHT 3

Invoice Num: 1191-347445 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

Buy	Flight											Total		
Line	Description	on			Buy Line Dates			мти	VTFSS		Dur	Spots	Rate	
1	CBS 13 10	OPM NI	EWS M-SU		10/10/2012-10/1	2/2012		W	TF		30	3	800.00	
CDF	R-NP													
Wee	ek Of			MTWTFSS	3	Spots Per Wee	ek		Rate					
10/0	08/2012-10/14/2	2012		WTF		•	3		800.00					
Δir Γ	Date	Day	Air Time	M/G For	Material		г	Dur	Rate	Debit		Credit	Remarks	
	10/2012	-	10:58:02 PM	<u>IV// O T OI</u>	RGFCOUTSOU	RCEDH		30	800.00		-	Orean	Remarks	
	11/2012		10:58:07 PM		RGFCOUTSOU			30	800.00					
	12/2012		10:43:15 PM		RGFCOUTSOU			30	800.00					
												No.	275.00	
2	CBS 13 10 R-NP	OPM NI	EWS M-SU		10/15/2012-10/1	7/2012		MIV	V		30	3	675.00	
CDF	X-NP													
Wee	ek Of			MTWTFSS	3	Spots Per Wee	·k	455	Rate					
	15/2012-10/21/2	2012		M T W	=		3_		675.00	-				
							W							
	<u>Date</u>		Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	15/2012		10:55:47 PM		RGFCOUTSOU			30	675.00					
	16/2012		10:43:44 PM		RGFCOUTSOU			30	675.00					
10/1	17/2012	we	10:56:18 PM		RGFCOUTSOU	RCEDH	100	30	675.00					
3	CRIMINAL	_ MIND	S		10/17/2012-10/1	7/2012		W .			30	1	5,400.00	
CDF	R-NP													
Wee	ek Of			MTWTFSS	3	Spots Per Wee	<u>ek</u>	_	Rate					
10/1	15/2012-10/21/2	2012		W			1		5,400.00					
Air Γ	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		Г	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	17/2012	-	08:34:41 PM		RGFCOUTSOU	RCEDH		30	5,400.00		_	<u> </u>		
4	CBS13 NE		. 6		10/15/2012-10/1	6/2012		M T .			30	2	1,250.00	
	R-NP	_	. 0		10/13/2012-10/1	0/2012		IVI I .			30		1,230.00	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

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INVOICE

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Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-34202 10/10/2012-10/20/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / 16

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS FLIGHT 3

Invoice Num: 1191-347445 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

uy	Flight									Total		
ne	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Wee	ek Of			MTWTFS	Spo	ots Per Week	_	Rate				
10/1	5/2012-10/2	1/2012		M T		2		1,250.00				
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/1	5/2012	Мо	06:26:30 PM		RGFCOUTSOURCEDH	1	30	1,250.00				
10/1	6/2012	Tu					30				Credit	
5	CSI: NY	,			10/12/2012-10/12/2012			F	30	T	1,350.00	
CDF	R-NP									W.		
147	. 01							D /				
	<u>ek Of</u>	4/0040		MTWTFS	<u> </u>	ots Per Week	-	Rate				
10/0	08/2012-10/1	4/2012		F		1		1,350.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/1	2/2012	Fr	06:57:30 PM		RGFCOUTSOURCEDH	1	30	1,350.00	- I			
7	CBS13	NEWS @	0 4		10/11/2012-10/12/2012		Т	F	30	2	435.00	
CDF	R-NP						1					
Wee	ek Of			MTWTFS	Spo	ots Per Week		Rate				
)8/2012-10/1	4/2012		TF		2	No. of Concession, Name of Street, or other party of the Concession, Name of t	435.00				
Air E	Date	Day	Air Time	M/G For	Material	M.	Dur	Rate	Debit	Credit	Remarks	
10/1	1/2012	Th	04:14:47 PM		RGFCOUTSOURCEDH	1	30	435.00	· · · · · · · · · · · · · · · · · · ·			
	2/2012		04:56:25 PM		RGFCOUTSOURCEDH		30	435.00				
8	CBS13	NEWS @	Q 4		10/15/2012-10/16/2012		МТ.		30	2	325.00	
CDF	R-NP											
Wee	ek Of			MTWTFS	S Sno	ots Per Week		Rate_				
	5/2012-10/2	21/2012		M T	<u> </u>	2	-	325.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	5/2012		04:43:34 PM		RGFCOUTSOURCEDH		30	325.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

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10/10/2012-10/20/2012

KOVR-TV

INVOICE

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11/20/2012

Net 30 days

Account Exec:

HOUSE

1191-347445 10/21/2012

Weekly

10/01/2012-10/21/2012

Invoice Date: Billing Cycle:

Invoice Num:

Billing Period:

For: RICKY GILL FOR CONGRESS(336040)

> 2819 W March Ln Ste B8 Stockton, CA 95219-8211

Office: **GWTS-LA** Contract Num: 1191-34202

Contract Dates: Customer Order:

Linked Order:

CPE: / 16

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS FLIGHT 3 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total	
ne	Descript	tion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	04:52:50 PM		RGFCOUTSOURCEDH		30	325.00			
9	CBS13 N	NEWS @	NOON		10/16/2012-10/18/2012		. T W	Т	30	3	220.00
(CDR-NP										
1	Week Of			MTWTFSS	Spots Pe	er Week	_	Rate			
	10/15/2012-10/21	/2012		. T W T		3		220.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/16/2012	Tu	12:28:16 PM		RGFCOUTSOURCEDH		30	220.00			B.
	10/17/2012	We	12:25:01 PM		RGFCOUTSOURCEDH		30	220.00			
	10/18/2012	Th	12:25:07 PM		RGFCOUTSOURCEDH		30	220.00			
10	CBS13 N	NEWS @	9 5PM (SUN)		10/14/2012-10/14/2012			. S	30	1	1,080.00
(CDR-NP								- 1		
						10					
1	Week Of			MTWTFSS	Spots Pe	er Week	V	Rate			
	10/08/2012-10/14	1/2012		S		1		1,080.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su	05:23:19 PM		RGFCOUTSOURCEDH		30	1,080.00			
11	CBS13.0	COM @	5AM	1	10/10/2012-10/12/2012		W 7	ΓF	30	3	90.00
(CDR-NP										
	Week Of			MTWTFSS	Spots Pe		_	Rate			
1				WTF		3		90.00			
	10/08/2012-10/14	1/2012		W I F							
	<u>-</u>		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
!	10/08/2012-10/14		<u>Air Time</u> 05:57:07 AM		Material RGFCOUTSOURCEDH		<u>Dur</u> 30	Rate 90.00	Debit	Credit	<u>Remarks</u>
	10/08/2012-10/14 <u>Air Date</u>	Day						·	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

INVOICE

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Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-34202 10/10/2012-10/20/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / 16

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

RICKY GILL FOR CONGRESS FLIGHT 3

Invoice Num: 1191-347445 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
12	CBS13.	сом @	5AM		10/16/2012-10/18/2012		. T W	Т	30	3	90.00	
CDI	R-NP									-		
۱۸/۵	ek Of			MTWTFS	S Snot	s Per Week		Rate_				
	<u>/56K O1</u> /15/2012-10/2	1/2012		.TWT	<u> </u>	3	_	90.00				
10/	13/2012-10/2	1/2012				3		90.00				
<u>Air l</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	16/2012	Tu	05:49:07 AM		RGFCOUTSOURCEDH		30	90.00				
10/1	17/2012	We	05:28:13 AM		RGFCOUTSOURCEDH		30	90.00		The same of the sa		
10/1	18/2012	Th	05:22:13 AM		RGFCOUTSOURCEDH		30	90.00		- 1	ik.	
13	CBS MC	ORNING	NEWS		10/16/2012-10/18/2012		. T W	т	30	3	90.00	
	R-NP				10/10/2012 10/10/2012							
Wee	ek Of			MTWTFS	Spot	s Per Week	45	Rate		1		
	15/2012-10/2	1/2012		. T W T		3_		90.00				
						- 1						
	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	16/2012	Tu	04:54:04 AM		RGFCOUTSOURCEDH		30	90.00				
10/1	17/2012	We	04:49:01 AM		RGFCOUTSOURCEDH		30	90.00				
10/1	18/2012	Th	04:58:30 AM		RGFCOUTSOURCEDH		30	90.00				
14	04:30:0	0-05:00:0	00		10/10/2012-10/12/2012		W1	ΓF	30	3	75.00	
CDI	R-NP											
We	ek Of			MTWTFS:	S Snot	s Per Week		Rate_				
	<u>/08/20</u> 12-10/1	4/2012		WTF	<u> </u>	3	_	75.00				
10/0	55/2012 10/1	., 2012				0		70.00				
<u>Air l</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	10/2012	We	04:49:09 AM		RGFCOUTSOURCEDH		30	75.00				
10/1	11/2012	Th	04:58:47 AM		RGFCOUTSOURCEDH		30	75.00				
10/1	12/2012	Fr	04:59:07 AM		RGFCOUTSOURCEDH		30	75.00				
15	CBS13	EARLY N	NEWS		10/13/2012-10/13/2012			S.	30	1	750.00	
CDI	R-NP											

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

10/21/2012

10/01/2012-10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-34202 10/10/2012-10/20/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 16

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS FLIGHT 3 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

D	Filela									Tatal		
Buy Line	Flight Description			Buy Line Dates		мту	WTFSS		Dur	Total Spots	Rate	
LINE	Description					191 1 9	WIFSS		Dui	эрогэ	Nate	
_	<u>Neek Of</u>		MTWTFSS	_	Spots Per Week	-	Rate					
1	10/08/2012-10/14/2012		S.		1		750.00					
<u> </u>	Air Date <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	10/13/2012 Sa	04:50:34 PM		RGFCOUTSOURCE	EDH	30	750.00					
16	CBS13 EARLY	NEWS		10/20/2012-10/20/2	012		. S .		30	1_	1,080.00	
(CDR-NP											
	<u>Week Of</u>		MTWTFSS	_	Spots Per Week	=	Rate	1000				
1	10/15/2012-10/21/2012		S.		1		1,080.00					
<u> </u>	Air Date <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
1	10/20/2012 Sa	04:53:27 PM		RGFCOUTSOURCE	EDH	30	1,080.00					
17	PERSON OF IN	ITEREST		10/11/2012-10/11/2	012	T			30	1	4,525.00	
(CDR-NP											
				- 1								
_	<u>Week Of</u>		MTWTFSS		Spots Per Week	N	Rate					
1	10/08/2012-10/14/2012		T		1		4,525.00					
<u> </u>	Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
1	10/11/2012 Th	09:46:14 PM		RGFCOUTSOURCE	EDH	30	4,525.00					
18	NCIS: LOS ANO	GELES		10/16/2012-10/16/2	012	. T			30	1	4,500.00	
(CDR-NP			/								
_	<u>Week Of</u>		MTWTFSS	_	Spots Per Week	=	Rate					
1	10/15/2012-10/21/2012		.T		1		4,500.00					
<u> </u>	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	10/16/2012 Tu	09:44:56 PM		RGFCOUTSOURCE	EDH	30	4,500.00					
19	CSI: CRIME SC	ENE INVESTIBA	ATION	10/17/2012-10/17/2	012	W			30	1	9,000.00	
	CDR-NP											

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1191-347445

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

Contract Dates:

1191-34202 10/10/2012-10/20/2012

Customer Order:

Linked Order:

CPE: / 16

In Account CHARIOT, LLC(336038) 3020 I St Ste 201 With:

Sacramento, CA 95816-4428 ATTN:Accounts Payable

RICKY GILL FOR CONGRESS FLIGHT 3 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
.ine	Description			Buy Line Dates		мт	WTFSS	Г	Dur	Spots	Rate	
,	Week Of		MTWTFS	S Sp	ots Per Week		Rate					
	 10/15/2012-10/21/2012	2	W		1		9,000.00					
								5.1%		0 "	5 .	
		y <u>Air Time</u>	M/G For	Material		_ <u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/17/2012 We	9 09:36:15 PM		RGFCOUTSOURCED	1	30	9,000.00					
20	CRIME TIME	SATURDAY		10/13/2012-10/13/2012	2		S .		30	1	4,500.00	
	CDR-NP									-		
	Week Of		MTWTFS	<u>Sp</u>	ots Per Week		Rate	1000				
	10/08/2012-10/14/2012	2	S.		1		4,500.00					
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/13/2012 Sa	06:58:30 PM		RGFCOUTSOURCED	4	30	4,500.00					
21	48 HOURS			10/13/2012-10/13/2012	<u> </u>		s.		30	1	2,700.00	
	CDR-NP			10/13/2012-10/13/2012	10				-30	- 1	2,700.00	
	ODIV-IVI											
,	Week Of		MTWTFS	Sp Sp	ots Per Week		Rate					
	<u></u>	2	S.		1		2,700.00					
						Section 1	,					
		y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/13/2012 Sa	08:58:28 PM		RGFCOUTSOURCED	199	30	2,700.00					
22	CBS13.COM	@ 6AM		10/10/2012-10/12/2012	2	W	/TF		30	1	135.00	
	CDR-NP			7	<u> </u>							
-	Week Of		MTWTFS	<u>Sp</u>	ots Per Week		Rate					
	10/08/2012-10/14/2012	2	WTF		1		135.00					
	Air Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		9 06:50:34 AM		RGFCOUTSOURCED	4	30	135.00		-			
23	CSI: NY			10/19/2012-10/19/2012)		.F		30	1	2,700.00	
	CDR-NP			10/19/2012-10/19/2012	•		.1		30	1	2,700.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

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Invoice Num: 1191-347445

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**



For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

INVOICE

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Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-34202 10/10/2012-10/20/2012

Contract Dates: Customer Order:

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Product Desc:

CPE: / 16

In Account CHARIOT, LLC(336038) With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable

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RICKY GILL FOR CONGRESS FLIGHT 3

Invoice Num: 1191-347445 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

y	Flight									Total	
ne	Description			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate
	Week Of		MTWTFS	S Spots P	er Week		Rate				
	10/15/2012-10/21/2012		F		1		2,700.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	•	08:31:11 PM	<u></u>	RGFCOUTSOURCEDH		30	2,700.00				
24	CBS13 EARLY	NEWS		10/20/2012-10/20/2012			 S .		30	1	1,080.00
	CDR-NP			10/20/2012 10/20/2012			<u> </u>				1,000.00
	Week Of		MTWTFS	Spots P	er Week	_	Rate	1000			
	10/15/2012-10/21/2012		S.		1		1,080.00				
	<u>Air Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>
	10/20/2012 Sa	04:39:50 PM		RGFCOUTSOURCEDH		30	1,080.00				
25	CRIME TIME SA	ATURDAY		10/20/2012-10/20/2012	246		S .		30	1	1,800.00
	CDR-NP					- 1					
			M T W T F O		147		A 2				
	Week Of		MTWTFS	Spots P	er Week	\ <u>-</u>	Rate				
	Week Of 10/15/2012-10/21/2012		S.	Spots P	<u>er Week</u> 1	<u> </u>	Rate 1,800.00				
	10/15/2012-10/21/2012 <u>Air Date</u> <u>Day</u>	<u>Air Time</u>		<u>Material</u>	<u>er Week</u> 1	 	1,800.00 Rate	Debit		Credit	<u>Remarks</u>
	10/15/2012-10/21/2012 <u>Air Date</u> <u>Day</u>	<u>Air Time</u> 07:35:13 PM	S.	1 11	<u>er Week</u> 1		1,800.00	Debit		Credit	<u>Remarks</u>
	10/15/2012-10/21/2012 <u>Air Date Day</u> 10/20/2012 Sa	07:35:13 PM	S.	<u>Material</u>	er Week 1		1,800.00 Rate 1,800.00	Debit	30	Credit 2	Remarks 1,800.00
26	10/15/2012-10/21/2012 <u>Air Date Day</u> 10/20/2012 Sa	07:35:13 PM	S.	Material RGFCOUTSOURCEDH	er Week 1	30	1,800.00 Rate 1,800.00	Debit	30		
26	10/15/2012-10/21/2012 Air Date Day 10/20/2012 Sa NCAA COLLEG CDR-NP	07:35:13 PM	S. M/G For	Material RGFCOUTSOURCEDH 10/20/2012-10/20/2012	1	30	1,800.00 Rate 1,800.00 S.	Debit	30		
26	10/15/2012-10/21/2012 Air Date Day 10/20/2012 Sa NCAA COLLEG CDR-NP Week Of	07:35:13 PM	S. M/G For	Material RGFCOUTSOURCEDH 10/20/2012-10/20/2012	1 er Week	30	1,800.00 Rate 1,800.00 S .	Debit	30		
26	10/15/2012-10/21/2012 Air Date Day 10/20/2012 Sa NCAA COLLEG CDR-NP	07:35:13 PM	S. M/G For	Material RGFCOUTSOURCEDH 10/20/2012-10/20/2012	1	30	1,800.00 Rate 1,800.00 S.	Debit	30		
26	10/15/2012-10/21/2012 Air Date Day 10/20/2012 Sa NCAA COLLEG CDR-NP Week Of 10/15/2012-10/21/2012 Air Date Day	07:35:13 PM E FOOTBALL Air Time	S. M/G For	Material RGFCOUTSOURCEDH 10/20/2012-10/20/2012 Spots Pour Material	1 er Week	30	1,800.00 Rate 1,800.00 S . Rate 1,800.00 Rate 1,800.00	Debit	30		
26	10/15/2012-10/21/2012 Air Date Day 10/20/2012 Sa NCAA COLLEG CDR-NP Week Of 10/15/2012-10/21/2012 Air Date Day 10/20/2012 Sa	07:35:13 PM E FOOTBALL	MTWTFSS	Material RGFCOUTSOURCEDH 10/20/2012-10/20/2012 Spots Pr	1 er Week	30	1,800.00 Rate 1,800.00 S. Rate 1,800.00		30	2	1,800.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RICKY GILL FOR CONGRESS(336040)

> 2819 W March Ln Ste B8 Stockton, CA 95219-8211

With: 3020 I St Ste 201 Sacramento, CA 95816-4428 ATTN:Accounts Payable

CBS TELEVISION

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



10/10/2012-10/20/2012

KOVR-TV

1191-347445

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

INVOICE

Page 8 of 8

Invoice Num: Invoice Date: 10/21/2012 Billing Cycle: Weekly

Linked Order: CPE: / 16 In Account CHARIOT, LLC(336038)

> RICKY GILL FOR CONGRESS FLIGHT 3 **Product Desc:**

HOUSE

GWTS-LA

1191-34202

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight					Total		
Line	Description	Buy Line Dates	M	TWTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	42	53,090.00	7,963.50	45,126.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

53,090.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 7,963.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 45,126.50

Warranty - We warrant the above broadcasts were made according to the official station log.